

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.18,954/- for the period from 23-10-2010 to 22.11.2010 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 763

Dated: 07-12-2010.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.11.2010

ORDER:

Sanction is hereby accorded for payment of amount of Rs. 18,954/- (Rupees Eighteen thousand nine hundred and ninety four only) towards Cell Phone (Airtel) call charges for the period from 23-10-2010 to 22.11.2010 to the following cell phones of Industries and Commerce Department during the financial year 2010-2011.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (L&B)	544
2	8008504301	Driver to prl. Secy.to Govt.(CIP)	390
3	8008504302	Prl. Secy. to Govt. (FP)	2000
4	8008504303	IE (SO)	622
5	8008504305	Dy. Secretary (A)	883
6	8008504306	Asst. Secretary (OP)	346
7	8008504307	Asst. Secretary (Sugar)	490
8	8008504308	SO (Vigilance)	310
9	8008504309	Driver to Prl. Secy. to Govt (CIP)	404
10	8008504310	SO (Sugar)	482
11	8008504311	SO (OP –I)	335
12	8008504312	SO (OP-II)	625
13	8008504313	SO (Textiles)	521
14	8008504314	PS to Prl.Secy. to Govt.& CIP	243
15	8008504315	SO (IFR_I) (633)	625
16	8008504316	SO (IFR_II)	322
17	8008504317	SO (Mines-III)	617
18	8008504318	SO (Mines-II)	387
19	8008504319	SO (Mines-I)	393
20	8008504320	SO (IP)	415
21	8008504322	AS (S)	625
22	8008504323	SO (INF)	569
23	8008504324	Asst. Secy. (PSR)	204
24	8008504325	SO (MSME) (736)	625
25	8008504326	Prl.Secy to Govt (Driver)	459
26	8008504327	SO (IF cell)	474
27	8008504328	Driver to Prl.Secy. to Govt.(FP)	569
28	8008504329	SO (SPIU&SAND)	625
29	8008504330	Prl.Secy to Govt. (FP) (920)	625
30	8008504331	SO (Bio-tech)	625
31	8008504332	SO(FP)(797)	625
32	800500332	DS(N)	1003
33	8008504333	Asst. Secy. (Mines)	470
34	8008504334	PS to Secy to Govt.(Mines)	502
		TOTAL Rs.	18954/-

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.
4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch,
Hyd.

// FORWARDED:: BY ORDER //

SECTION OFFICER